



Republic of the Philippines  
**BALAMBAN WATER DISTRICT**  
Aliwanay, Balamban, Cebu  
032-465-3033  
www.balambanwd.gov.ph

## CERTIFICATION OF COMPLIANCE

### PHILGEPS POSTING

This is to certify that the **BALAMBAN WATER DISTRICT**, for the period beginning January 2019 to December 2019, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the Approved/Awarded Contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Ref. No.	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Date of Posting of Notice of Award	Date of Posting of Approved Contract	Date of Posting of Notice to Proceed	Bid Notice Status
5985805	Jan - 30 - 19	Procurement of 100 boxes Official Receipt Form	Feb-15-19	Feb-15-19	Feb-15-19	Awarded
5988454	Jan - 30 - 19	Procurement of 1 unit Pump, Booster 3HP	Feb-6-19	Feb-6-19	Feb-6-19	Awarded
5994963	Feb - 04 - 19	Drilling of 80 meters one (1) Exploratory / Production Well, Supply, Delivery and Installation of Electro - Mechanical and Chlorination Equipment at Sitio Magharap, Bgry. Abucayan Balamban Cebu	Mar-18-19	Mar-18-19	Mar-18-19	Awarded
6003516	Feb - 07 - 19	Procurement of 1 set 7.5HP Submersible Pump and Motor	Feb-15-19	Feb-15-19	Feb-15-19	Awarded
6054087	Feb - 28 - 19	Procurement of 1 unit Computer with Accessories	-	-	-	Failed

6054182	Feb - 28 - 19	Procurement of 400 pieces water Meter	Jun-11-19	Jun-11-19	Jun-11-19	Awarded
6057559	Mar - 01 - 19	Supply, Delivery and Installation of 1 unit HDPE Liner Model RT160 - 43 for Daanbantayan Water District	May-15-19	May-15-19	May-15-19	Awarded
6093587	Mar - 14- 19	Procurement of Various Fittings for Temporary Transmission Line from Daylor Pump House to Lomboy, Abucayan	Mar-28-19	Mar-28-19	Mar-28-19	Awarded
6144944	Apr - 12 - 19	Various Fittings for Repair and Maintenance Stock	-	-	-	Cancelled
6193499	May - 16 - 19	Various Fittings for Repair and Maintenance Stock	Jun-18-19	Jun-18-19	Jun-18-19	Awarded
6204733	May - 22 - 19	Provision of BWD 2019 Family Day Celebration	-	-	-	Failed
6220760	May - 29 -19	Procurement of Various Materials for BWD Payment Area Roof Repair	Jun-11-19	Jun-11-19	Jun-11-19	Awarded
6227611	June - 03 -19	Procurement of Water Meter (400 pieces)	Sept-4-19	Sept-4-19	Sept-4-19	Awarded
6245585	June - 11 -19	Procurement of 1 set 3HP Submersible Pump and Motor	Jun-18-19	Jun-18-19	Jun-18-19	Awarded
6256393	June - 19 -19	Provision of BWD 2019 Family Day Celebration (Re - Bid)	-	-	-	Failed
6259967	June -19 - 19	Procurement of 1 subscription Endpoint Security - Endpoint Agent	Jul-12-19	Jul-12-19	Jul-12-19	Awarded
633635	July - 22 - 19	Provision of Consulting Services for Project Study for the Improvement of Balamban Water Supply System (POW No. 19-06-002)	Oct-31-19	Oct-31-19	Oct-31-19	Awarded
633537	July - 22 - 19	Procurement of Various Electrical Materials for Cambuhawe New Feeder (POW No. 19-06-003)	Jul-30-19	Jul-30-19	Jul-30-19	Awarded

6390386	Aug - 14 - 19	Procurement of Various Office Supplies	Aug-30-19	Aug-30-19	Aug-30-19	Awarded
6390456	Aug - 14 - 19	Procurement of 1575 kilograms Chlorine Powder 45 kilogram/ drum, 70% Purity	Aug-30-19	Aug-30-19	Aug-30-19	Awarded
6504848	Sept - 30 - 2019	Procurement of Adobe Premiere Pro and Adobe After Effects	-	-	-	Cancelled
6445064	Sept - 6 - 2019	Procurement of 2020 BWD Hanging Calendar and Other Giveaways	Oct-31-19	Oct-31-19	Oct-31-19	Awarded
2656106 5	Oct - 16 - 2019	Provision of Physical and Chemical Test	-	-	-	Failed
6561065	Nov - 4- 2019	Provision of Physical and Chemical Test	Dec-03-2019	Dec-03-2019	Dec-03-2019	Awarded
2532152	Dec - 2- 2019	Procurement of 3 lengths BI Pipes 8"ø	Dec-12-2019	Dec-12-2019	Dec-12-2019	Awarded
2561997	Dec - 20- 2019	Procurement of 420 meters PE Pipe 2"ø	Dec-20-2019	Dec-20-2019	Dec-20-2019	Awarded

- <sup>1</sup> Cancelled Bid – Head of the Procuring Entity issued a letter to Bids and Awards Committee for the shortage of funds with supporting BAC resolution
- <sup>2</sup> Failed Bid – 1<sup>st</sup> posting, only one supplier submitted a quotation  
2<sup>nd</sup> posting, still only one supplier submitted a quotation  
3<sup>rd</sup> posting, still only one supplier submitted a quotation  
And the only supplier's quote was higher than the ABC with supporting BAC Resolution
- <sup>3</sup> Failed Bid – the only bidder submitted a bid didn't comply the eligibility requirement specifically the NFCC and updated mayor's Resolution permit with supporting BAC Resolution
  - Procurement was declared failure by the HOPE with supporting BAC Resolution
- <sup>4</sup> – LWUA funded projects, funds wasn't release yet

This certification is being issued to attest to the truth and accuracy of all the foregoing based on the available records and information that can be verified with the Philippine Government Electronic Procurement System (PhilGEPS).

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures this 3<sup>rd</sup> day of January, 2020 in Balamban Cebu, Philippines.

**MS. HAZEL MARIE N. BUHIA**  
Chairperson, Bids & Awards Committee

**ENGR. DANTE B. NAVARRO**  
General Manager, Balamban Water District